

St. Lukes Hospital 801 Ostrum Street Bethlehem, PA 18015  
Michael A Kwiatkowski 250 Wagner Avenue Hellertown, PA 18055

| Name                  | Company            | Employee ID | Pay Period Begin | Pay Period End | Check Date | Check Number |
|-----------------------|--------------------|-------------|------------------|----------------|------------|--------------|
| Michael A Kwiatkowski | St. Lukes Hospital | 19438       | 10/08/2017       | 10/21/2017     | 10/26/2017 |              |

|         | Gross Pay | Pre Tax Deductions | Employee Taxes | Post Tax Deduction | Net Pay   |
|---------|-----------|--------------------|----------------|--------------------|-----------|
| Current | 1,884.67  | 4.97               | 287.46         | 0.00               | 1,592.24  |
| YTD     | 30,029.30 | 104.37             | 3,955.96       | 684.74             | 25,284.23 |

| Earnings                   |                       |        |       |          |           | Employee Taxes         |        |          |
|----------------------------|-----------------------|--------|-------|----------|-----------|------------------------|--------|----------|
| Description                | Dates                 | Hours  | Rate  | Amount   | YTD       | Description            | Amount | YTD      |
| Regular (252)              | 10/08/2017-10/21/2017 | 80     | 12.12 | 969.60   | 20,280.06 | OASDI                  | 116.55 | 1,855.35 |
| Overtime (252)             | 10/08/2017-10/21/2017 | 35.65  | 19.18 | 683.77   | 5,469.75  | Medicare               | 27.25  | 433.91   |
| Bonus (252)                |                       |        |       |          | 100.00    | Federal Withholding    | 63.83  | 383.72   |
| Holiday Premium (252)      |                       |        |       |          | 45.45     | State Tax - PA         | 57.71  | 918.71   |
| Regular (252)              |                       |        |       |          | 12.12     | SUI-Employee Paid - PA | 1.32   | 21.02    |
| Shift Differential 3 (252) | 10/08/2017-10/21/2017 | 115.65 | 2     | 231.30   | 3,973.30  | City Tax - FNTNH       | 18.80  | 299.25   |
| Shift Differential 4 (252) |                       |        |       |          | 2.00      | PA LST - FNTNH         | 2.00   | 44.00    |
| Holiday Premium S3         |                       |        |       |          | 166.62    |                        |        |          |
| Earnings                   |                       |        |       | 1,884.67 | 30,029.30 | Employee Taxes         | 287.46 | 3,955.96 |

| Pre Tax Deductions    |        |        | Post Tax Deduction       |        |        |
|-----------------------|--------|--------|--------------------------|--------|--------|
| Description           | Amount | YTD    | Description              | Amount | YTD    |
| Medical Priority Care | 2.33   | 48.93  | Cafeteria - Bethlehem    |        | 125.32 |
| Vision                | 2.64   | 55.44  | Cafeteria - Coffee Kiosk |        | 559.42 |
| Pre Tax Deductions    | 4.97   | 104.37 | Post Tax Deduction       | 0.00   | 684.74 |

| Taxable Wages                       |          |           |
|-------------------------------------|----------|-----------|
| Description                         | Amount   | YTD       |
| OASDI - Taxable Wages               | 1,879.70 | 29,924.93 |
| Medicare - Taxable Wages            | 1,879.70 | 29,924.93 |
| Federal Withholding - Taxable Wages | 1,879.70 | 29,924.93 |

|                        | Federal | State |
|------------------------|---------|-------|
| Marital Status         | Single  |       |
| Allowances             | 8       | 0     |
| Additional Withholding | 0       | 0     |

| Payment Information |                       |                |            |                |
|---------------------|-----------------------|----------------|------------|----------------|
| Bank                | Account Name          | Account Number | USD Amount | Payment Amount |
| Wells Fargo         | Wells Fargo *****6728 | *****6728      | 1,592.24   | USD            |

St. Lukes Hospital 801 Ostrum Street Bethlehem, PA 18015  
Michael A Kwiatkowski 250 Wagner Avenue Hellertown, PA 18055

| Name                  | Company            | Employee ID | Pay Period Begin | Pay Period End | Check Date | Check Number |
|-----------------------|--------------------|-------------|------------------|----------------|------------|--------------|
| Michael A Kwiatkowski | St. Lukes Hospital | 19438       | 09/24/2017       | 10/07/2017     | 10/12/2017 |              |

|         | Gross Pay | Pre Tax Deductions | Employee Taxes | Post Tax Deduction | Net Pay   |
|---------|-----------|--------------------|----------------|--------------------|-----------|
| Current | 1,983.17  | 4.97               | 313.84         | 0.00               | 1,664.36  |
| YTD     | 28,144.63 | 99.40              | 3,668.50       | 684.74             | 23,691.99 |

| Earnings                   |                       |       |       |          |           | Employee Taxes         |        |          |
|----------------------------|-----------------------|-------|-------|----------|-----------|------------------------|--------|----------|
| Description                | Dates                 | Hours | Rate  | Amount   | YTD       | Description            | Amount | YTD      |
| Regular (252)              | 09/24/2017-10/07/2017 | 80    | 12.12 | 969.61   | 19,290.46 | OASDI                  | 122.64 | 1,738.80 |
| Overtime (252)             | 09/24/2017-10/07/2017 | 40.3  | 19.18 | 772.96   | 4,785.98  | Medicare               | 28.69  | 406.66   |
| Bonus (252)                |                       |       |       |          | 100.00    | Federal Withholding    | 78.61  | 319.89   |
| Holiday Premium (252)      |                       |       |       |          | 45.45     | State Tax - PA         | 60.73  | 861.00   |
| Excused Absence (252)      | 09/24/2017-10/07/2017 | 8     | 0     | 0.00     | 0.00      | SUI-Employee Paid - PA | 1.39   | 19.70    |
| Regular (252)              |                       |       |       |          | 12.12     | City Tax - FNTNH       | 19.78  | 280.45   |
| Shift Differential 3 (252) | 09/24/2017-10/07/2017 | 120.3 | 2     | 240.60   | 3,742.00  | PA LST - FNTNH         | 2.00   | 42.00    |
| Shift Differential 4 (252) |                       |       |       |          | 2.00      |                        |        |          |
| Holiday Premium S3         |                       |       |       |          | 166.62    |                        |        |          |
| Earnings                   |                       |       |       | 1,983.17 | 28,144.63 | Employee Taxes         | 313.84 | 3,668.50 |

| Pre Tax Deductions    |        |       | Post Tax Deduction       |        |        |
|-----------------------|--------|-------|--------------------------|--------|--------|
| Description           | Amount | YTD   | Description              | Amount | YTD    |
| Medical Priority Care | 2.33   | 46.60 | Cafeteria - Bethlehem    |        | 125.32 |
| Vision                | 2.64   | 52.80 | Cafeteria - Coffee Kiosk |        | 559.42 |
| Pre Tax Deductions    | 4.97   | 99.40 | Post Tax Deduction       | 0.00   | 684.74 |

| Taxable Wages                       |          |           |
|-------------------------------------|----------|-----------|
| Description                         | Amount   | YTD       |
| OASDI - Taxable Wages               | 1,978.20 | 28,045.23 |
| Medicare - Taxable Wages            | 1,978.20 | 28,045.23 |
| Federal Withholding - Taxable Wages | 1,978.20 | 28,045.23 |

|                        | Federal | State |
|------------------------|---------|-------|
| Marital Status         | Single  |       |
| Allowances             | 8       | 0     |
| Additional Withholding | 0       | 0     |

| Payment Information |                       |                |            |                |
|---------------------|-----------------------|----------------|------------|----------------|
| Bank                | Account Name          | Account Number | USD Amount | Payment Amount |
| Wells Fargo         | Wells Fargo *****6728 | *****6728      | 1,664.36   | USD            |

St. Lukes Hospital 801 Ostrum Street Bethlehem, PA 18015  
Michael A Kwiatkowski 250 Wagner Avenue Hellertown, PA 18055

| Name                  | Company            | Employee ID | Pay Period Begin | Pay Period End | Check Date | Check Number |
|-----------------------|--------------------|-------------|------------------|----------------|------------|--------------|
| Michael A Kwiatkowski | St. Lukes Hospital | 19438       | 09/10/2017       | 09/23/2017     | 09/28/2017 |              |

|         | Gross Pay | Pre Tax Deductions | Employee Taxes | Post Tax Deduction | Net Pay   |
|---------|-----------|--------------------|----------------|--------------------|-----------|
| Current | 2,328.39  | 4.97               | 406.33         | 30.87              | 1,886.22  |
| YTD     | 26,161.46 | 94.43              | 3,354.66       | 684.74             | 22,027.63 |

| Earnings                   |                       |       |       |          |           | Employee Taxes         |        |          |
|----------------------------|-----------------------|-------|-------|----------|-----------|------------------------|--------|----------|
| Description                | Dates                 | Hours | Rate  | Amount   | YTD       | Description            | Amount | YTD      |
| Regular (252)              | 09/10/2017-09/23/2017 | 80    | 12.12 | 969.60   | 18,320.85 | OASDI                  | 144.06 | 1,616.16 |
| Overtime (252)             | 09/10/2017-09/23/2017 | 56.6  | 19.18 | 1,085.59 | 4,013.02  | Medicare               | 33.69  | 377.97   |
| Bonus (252)                |                       |       |       |          | 100.00    | Federal Withholding    | 130.39 | 241.28   |
| Holiday Premium (252)      |                       |       |       |          | 45.45     | State Tax - PA         | 71.33  | 800.27   |
| Regular (252)              |                       |       |       |          | 12.12     | SUI-Employee Paid - PA | 1.63   | 18.31    |
| Shift Differential 3 (252) | 09/10/2017-09/23/2017 | 136.6 | 2     | 273.20   | 3,501.40  | City Tax - FNTNH       | 23.23  | 260.67   |
| Shift Differential 4 (252) |                       |       |       |          | 2.00      | PA LST - FNTNH         | 2.00   | 40.00    |
| Holiday Premium S3         |                       |       |       |          | 166.62    |                        |        |          |
| Earnings                   |                       |       |       | 2,328.39 | 26,161.46 | Employee Taxes         | 406.33 | 3,354.66 |

| Pre Tax Deductions    |        |       | Post Tax Deduction       |        |        |
|-----------------------|--------|-------|--------------------------|--------|--------|
| Description           | Amount | YTD   | Description              | Amount | YTD    |
| Medical Priority Care | 2.33   | 44.27 | Cafeteria - Bethlehem    | 6.13   | 125.32 |
| Vision                | 2.64   | 50.16 | Cafeteria - Coffee Kiosk | 24.74  | 559.42 |
| Pre Tax Deductions    | 4.97   | 94.43 | Post Tax Deduction       | 30.87  | 684.74 |

| Taxable Wages                       |          |           |
|-------------------------------------|----------|-----------|
| Description                         | Amount   | YTD       |
| OASDI - Taxable Wages               | 2,323.42 | 26,067.03 |
| Medicare - Taxable Wages            | 2,323.42 | 26,067.03 |
| Federal Withholding - Taxable Wages | 2,323.42 | 26,067.03 |

|                        | Federal | State |
|------------------------|---------|-------|
| Marital Status         | Single  |       |
| Allowances             | 8       | 0     |
| Additional Withholding | 0       | 0     |

| Payment Information |                       |                |            |                |
|---------------------|-----------------------|----------------|------------|----------------|
| Bank                | Account Name          | Account Number | USD Amount | Payment Amount |
| Wells Fargo         | Wells Fargo *****6728 | *****6728      | 1,886.22   | USD            |

St. Lukes Hospital 801 Ostrum Street Bethlehem, PA 18015  
Michael A Kwiatkowski 250 Wagner Avenue Hellertown, PA 18055

| Name                  | Company            | Employee ID | Pay Period Begin | Pay Period End | Check Date | Check Number |
|-----------------------|--------------------|-------------|------------------|----------------|------------|--------------|
| Michael A Kwiatkowski | St. Lukes Hospital | 19438       | 08/27/2017       | 09/09/2017     | 09/14/2017 |              |

|         | Gross Pay | Pre Tax Deductions | Employee Taxes | Post Tax Deduction | Net Pay   |
|---------|-----------|--------------------|----------------|--------------------|-----------|
| Current | 2,056.51  | 4.97               | 333.48         | 35.53              | 1,682.53  |
| YTD     | 23,833.07 | 89.46              | 2,948.33       | 653.87             | 20,141.41 |

| Earnings                   |                       |       |       |          |           | Employee Taxes         |        |          |
|----------------------------|-----------------------|-------|-------|----------|-----------|------------------------|--------|----------|
| Description                | Dates                 | Hours | Rate  | Amount   | YTD       | Description            | Amount | YTD      |
| Regular (252)              | 08/27/2017-09/09/2017 | 80    | 12.12 | 969.61   | 17,351.25 | OASDI                  | 127.19 | 1,472.10 |
| Overtime (252)             | 08/27/2017-09/02/2017 | 15.9  | 19.18 | 304.96   |           | Medicare               | 29.74  | 344.28   |
| Overtime (252)             | 09/03/2017-09/09/2017 | 24    | 19.72 | 473.28   | 2,927.43  | Federal Withholding    | 89.61  | 110.89   |
| Bonus (252)                |                       |       |       |          | 100.00    | State Tax - PA         | 62.98  | 728.94   |
| Holiday Premium (252)      |                       |       |       |          | 45.45     | SUI-Employee Paid - PA | 1.44   | 16.68    |
| Regular (252)              |                       |       |       |          | 12.12     | City Tax - FNTNH       | 20.52  | 237.44   |
| Shift Differential 3 (252) | 08/27/2017-09/09/2017 | 127.5 | 2     | 255.00   | 3,228.20  | PA LST - FNTNH         | 2.00   | 38.00    |
| Shift Differential 4 (252) |                       |       |       |          | 2.00      |                        |        |          |
| Holiday Premium S3         | 09/03/2017-09/09/2017 | 7.6   | 14.12 | 53.66    | 166.62    |                        |        |          |
| Earnings                   |                       |       |       | 2,056.51 | 23,833.07 | Employee Taxes         | 333.48 | 2,948.33 |

| Pre Tax Deductions    |        |       | Post Tax Deduction       |        |        |
|-----------------------|--------|-------|--------------------------|--------|--------|
| Description           | Amount | YTD   | Description              | Amount | YTD    |
| Medical Priority Care | 2.33   | 41.94 | Cafeteria - Bethlehem    | 3.25   | 119.19 |
| Vision                | 2.64   | 47.52 | Cafeteria - Coffee Kiosk | 32.28  | 534.68 |
| Pre Tax Deductions    | 4.97   | 89.46 | Post Tax Deduction       | 35.53  | 653.87 |

| Taxable Wages                       |          |           |
|-------------------------------------|----------|-----------|
| Description                         | Amount   | YTD       |
| OASDI - Taxable Wages               | 2,051.54 | 23,743.61 |
| Medicare - Taxable Wages            | 2,051.54 | 23,743.61 |
| Federal Withholding - Taxable Wages | 2,051.54 | 23,743.61 |

|                        | Federal | State |
|------------------------|---------|-------|
| Marital Status         | Single  |       |
| Allowances             | 8       | 0     |
| Additional Withholding | 0       | 0     |

| Payment Information |                       |                |            |                |
|---------------------|-----------------------|----------------|------------|----------------|
| Bank                | Account Name          | Account Number | USD Amount | Payment Amount |
| Wells Fargo         | Wells Fargo *****6728 | *****6728      | 1,682.53   | USD            |

St. Lukes Hospital 801 Ostrum Street Bethlehem, PA 18015  
Michael A Kwiatkowski 250 Wagner Avenue Hellertown, PA 18055

| Name                  | Company            | Employee ID | Pay Period Begin | Pay Period End | Check Date | Check Number |
|-----------------------|--------------------|-------------|------------------|----------------|------------|--------------|
| Michael A Kwiatkowski | St. Lukes Hospital | 19438       | 08/13/2017       | 08/26/2017     | 08/31/2017 |              |

|         | Gross Pay | Pre Tax Deductions | Employee Taxes | Post Tax Deduction | Net Pay   |
|---------|-----------|--------------------|----------------|--------------------|-----------|
| Current | 1,358.36  | 4.97               | 163.45         | 30.90              | 1,159.04  |
| YTD     | 21,776.56 | 84.49              | 2,614.85       | 618.34             | 18,458.88 |

| Earnings                   |                       |       |       |          |           | Employee Taxes         |        |          |
|----------------------------|-----------------------|-------|-------|----------|-----------|------------------------|--------|----------|
| Description                | Dates                 | Hours | Rate  | Amount   | YTD       | Description            | Amount | YTD      |
| Regular (252)              | 08/13/2017-08/26/2017 | 80    | 12.12 | 969.62   | 16,381.64 | OASDI                  | 83.91  | 1,344.91 |
| Overtime (252)             | 08/13/2017-08/26/2017 | 10.8  | 19.18 | 207.14   | 2,149.19  | Medicare               | 19.63  | 314.54   |
| Bonus (252)                |                       |       |       |          | 100.00    | Federal Withholding    | 1.88   | 21.28    |
| Holiday Premium (252)      |                       |       |       |          | 45.45     | State Tax - PA         | 41.55  | 665.96   |
| Regular (252)              |                       |       |       |          | 12.12     | SUI-Employee Paid - PA | 0.95   | 15.24    |
| Shift Differential 3 (252) | 08/13/2017-08/26/2017 | 90.8  | 2     | 181.60   | 2,973.20  | City Tax - FNTNH       | 13.53  | 216.92   |
| Shift Differential 4 (252) |                       |       |       |          | 2.00      | PA LST - FNTNH         | 2.00   | 36.00    |
| Holiday Premium S3         |                       |       |       |          | 112.96    |                        |        |          |
| Earnings                   |                       |       |       | 1,358.36 | 21,776.56 | Employee Taxes         | 163.45 | 2,614.85 |

| Pre Tax Deductions    |        |       | Post Tax Deduction       |        |        |
|-----------------------|--------|-------|--------------------------|--------|--------|
| Description           | Amount | YTD   | Description              | Amount | YTD    |
| Medical Priority Care | 2.33   | 39.61 | Cafeteria - Bethlehem    | 5.75   | 115.94 |
| Vision                | 2.64   | 44.88 | Cafeteria - Coffee Kiosk | 25.15  | 502.40 |
| Pre Tax Deductions    | 4.97   | 84.49 | Post Tax Deduction       | 30.90  | 618.34 |

| Taxable Wages                       |          |           |
|-------------------------------------|----------|-----------|
| Description                         | Amount   | YTD       |
| OASDI - Taxable Wages               | 1,353.39 | 21,692.07 |
| Medicare - Taxable Wages            | 1,353.39 | 21,692.07 |
| Federal Withholding - Taxable Wages | 1,353.39 | 21,692.07 |

|                        | Federal | State |
|------------------------|---------|-------|
| Marital Status         | Single  |       |
| Allowances             | 8       | 0     |
| Additional Withholding | 0       | 0     |

| Payment Information |                       |                |            |                |
|---------------------|-----------------------|----------------|------------|----------------|
| Bank                | Account Name          | Account Number | USD Amount | Payment Amount |
| Wells Fargo         | Wells Fargo *****6728 | *****6728      | 1,159.04   | USD            |

Employee  
Print  
Payroll

St. Lukes Hospital 801 Ostrum Street Bethlehem, PA 18015  
Michael A Kwiatkowski 250 Wagner Avenue Hellertown, PA 18055

| Name                  | Company            | Employee ID | Pay Period Begin | Pay Period End | Check Date | Check Number |
|-----------------------|--------------------|-------------|------------------|----------------|------------|--------------|
| Michael A Kwiatkowski | St. Lukes Hospital | 19438       | 07/30/2017       | 08/12/2017     | 08/17/2017 |              |

|         | Gross Pay | Pre Tax Deductions | Employee Taxes | Post Tax Deduction | Net Pay   |
|---------|-----------|--------------------|----------------|--------------------|-----------|
| Current | 953.82    | 4.97               | 113.87         | 37.61              | 797.37    |
| YTD     | 20,418.20 | 79.52              | 2,451.40       | 587.44             | 17,299.84 |

| Earnings                   |                       |       |       |        |           | Employee Taxes         |        |          |
|----------------------------|-----------------------|-------|-------|--------|-----------|------------------------|--------|----------|
| Description                | Dates                 | Hours | Rate  | Amount | YTD       | Description            | Amount | YTD      |
| Regular (252)              | 07/30/2017-08/12/2017 | 60.8  | 12.12 | 736.91 | 15,412.02 | OASDI                  | 58.83  | 1,261.00 |
| Overtime (252)             | 07/30/2017-08/05/2017 | 4.5   | 19.18 | 86.31  | 1,942.05  | Medicare               | 13.76  | 294.91   |
| Bonus (252)                |                       |       |       |        | 100.00    | Federal Withholding    | 0.00   | 19.40    |
| Holiday Premium (252)      |                       |       |       |        | 45.45     | State Tax - PA         | 29.13  | 624.41   |
| Unexcused Absence (252)    | 07/30/2017-08/12/2017 | 16    | 0     | 0.00   | 0.00      | SUI-Employee Paid - PA | 0.66   | 14.29    |
| Regular (252)              |                       |       |       |        | 12.12     | City Tax - FNTNH       | 9.49   | 203.39   |
| Shift Differential 3 (252) | 07/30/2017-08/12/2017 | 65.3  | 2     | 130.60 | 2,791.60  | PA LST - FNTNH         | 2.00   | 34.00    |
| Shift Differential 4 (252) |                       |       |       |        | 2.00      |                        |        |          |
| Holiday Premium S3         |                       |       |       |        | 112.96    |                        |        |          |
| Earnings                   |                       |       |       | 953.82 | 20,418.20 | Employee Taxes         | 113.87 | 2,451.40 |

| Pre Tax Deductions    |        |       | Post Tax Deduction       |        |        |
|-----------------------|--------|-------|--------------------------|--------|--------|
| Description           | Amount | YTD   | Description              | Amount | YTD    |
| Medical Priority Care | 2.33   | 37.28 | Cafeteria - Bethlehem    | 10.02  | 110.19 |
| Vision                | 2.64   | 42.24 | Cafeteria - Coffee Kiosk | 27.59  | 477.25 |
| Pre Tax Deductions    | 4.97   | 79.52 | Post Tax Deduction       | 37.61  | 587.44 |

| Taxable Wages                       |        |           |
|-------------------------------------|--------|-----------|
| Description                         | Amount | YTD       |
| OASDI - Taxable Wages               | 948.85 | 20,338.68 |
| Medicare - Taxable Wages            | 948.85 | 20,338.68 |
| Federal Withholding - Taxable Wages | 948.85 | 20,338.68 |

|                        | Federal | State |
|------------------------|---------|-------|
| Marital Status         | Single  |       |
| Allowances             | 8       | 0     |
| Additional Withholding | 0       | 0     |

| Payment Information |                       |                |            |                |
|---------------------|-----------------------|----------------|------------|----------------|
| Bank                | Account Name          | Account Number | USD Amount | Payment Amount |
| Wells Fargo         | Wells Fargo *****6728 | *****6728      | 797.37     | USD            |

St. Lukes Hospital 601 Ostrum Street Bethlehem, PA 18015  
Michael A Kwiatkowski 250 Wagner Avenue Hellertown, PA 18055

| Name                  | Company            | Employee ID | Pay Period Begin | Pay Period End | Check Date | Check Number |
|-----------------------|--------------------|-------------|------------------|----------------|------------|--------------|
| Michael A Kwiatkowski | St. Lukes Hospital | 19438       | 07/16/2017       | 07/29/2017     | 08/03/2017 |              |

|         | Gross Pay | Pre Tax Deductions | Employee Taxes | Post Tax Deduction | Net Pay   |
|---------|-----------|--------------------|----------------|--------------------|-----------|
| Current | 1,171.27  | 4.97               | 139.51         | 25.73              | 1,001.06  |
| YTD     | 19,464.38 | 74.55              | 2,337.53       | 549.83             | 16,502.47 |

| Earnings                   |                       |       |       |          |           | Employee Taxes         |        |          |
|----------------------------|-----------------------|-------|-------|----------|-----------|------------------------|--------|----------|
| Description                | Dates                 | Hours | Rate  | Amount   | YTD       | Description            | Amount | YTD      |
| Regular (252)              | 07/16/2017-07/29/2017 | 72    | 12.12 | 872.65   | 14,675.11 | OASDI                  | 72.31  | 1,202.17 |
| Overtime (252)             | 07/23/2017-07/29/2017 | 7.3   | 19.18 | 140.02   | 1,855.74  | Medicare               | 16.91  | 281.15   |
| Bonus (252)                |                       |       |       |          | 100.00    | Federal Withholding    | 0.00   | 19.40    |
| Holiday Premium (252)      |                       |       |       |          | 45.45     | State Tax - PA         | 35.81  | 595.28   |
| Excused Absence (252)      | 07/16/2017-07/29/2017 | 8     | 0     | 0.00     | 0.00      | SUI-Employee Paid - PA | 0.82   | 13.63    |
| Regular (252)              |                       |       |       |          | 12.12     | City Tax - FNTNH       | 11.66  | 193.90   |
| Shift Differential 3 (252) | 07/16/2017-07/29/2017 | 79.3  | 2     | 158.60   | 2,661.00  | PA LST - FNTNH         | 2.00   | 32.00    |
| Shift Differential 4 (252) |                       |       |       |          | 2.00      |                        |        |          |
| Holiday Premium S3         |                       |       |       |          | 112.96    |                        |        |          |
| Earnings                   |                       |       |       | 1,171.27 | 19,464.38 | Employee Taxes         | 139.51 | 2,337.53 |

| Pre Tax Deductions    |        |       | Post Tax Deduction       |        |        |
|-----------------------|--------|-------|--------------------------|--------|--------|
| Description           | Amount | YTD   | Description              | Amount | YTD    |
| Medical Priority Care | 2.33   | 34.95 | Cafeteria - Bethlehem    | 8.17   | 100.17 |
| Vision                | 2.64   | 39.60 | Cafeteria - Coffee Kiosk | 17.56  | 449.66 |
| Pre Tax Deductions    | 4.97   | 74.55 | Post Tax Deduction       | 25.73  | 549.83 |

| Taxable Wages                       |          |           |
|-------------------------------------|----------|-----------|
| Description                         | Amount   | YTD       |
| OASDI - Taxable Wages               | 1,166.30 | 19,389.83 |
| Medicare - Taxable Wages            | 1,166.30 | 19,389.83 |
| Federal Withholding - Taxable Wages | 1,166.30 | 19,389.83 |

|                        | Federal | State |
|------------------------|---------|-------|
| Marital Status         | Single  |       |
| Allowances             | 8       | 0     |
| Additional Withholding | 0       | 0     |

| Payment Information |                       |                |            |                |
|---------------------|-----------------------|----------------|------------|----------------|
| Bank                | Account Name          | Account Number | USD Amount | Payment Amount |
| Wells Fargo         | Wells Fargo *****6728 | *****6728      | 1,001.06   | USD            |